Texas General Land Office and Veterans Land Board **Purchase Order**

P.O. Date: 9/1/2015

Purchase Order Number

EP006370

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V	Vendor Number: 00021130
E	Cellco Partnership
SOOR	750 State Highway 121 Bypass Suite 100 Lewisville, TX 75067

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
В	MAIL INVOICE IN DUPLICATE TO:
L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711-2873 USA
	Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0
Item # 1	
Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1779. Verizon I	billing account

#342009430-00001. All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2 Class-Item 915-75

America's Choice II 400 Share Email & Data for iPhone, 5 lines: 281-960-5434; 281-960-5501; 281-960-5506; 281-960-5507; 281-960-5508. $$49.99/month \times 60 \text{ months} = $2999.40 \text{ plus FUSF }$1.50/month (estimated) \times 60 \text{ months} = $90.00.$

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,089.40	МО	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,089.40

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-02450-7516000-7516000-0027-13027-4095
 \$ 3,089.40

Item #3

Class-Item 915-75

Please do not receive this item to allow for change orders.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

<u>LN/FY/Account Code</u> 3/16/2016-02450-7516000-0027-13027-4095 <u>Dollar Amount</u> \$ 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 3,090.40

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER